

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-98-D-T064</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0025</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2004SEP09</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div>			
6. ISSUED BY TACOM WARREN AMSTA-AQ-ATAA DIANE L.. STANLEY (586)574-8506 WARREN, MICHIGAN 48397-5000 EMAIL: STANLEYD@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001 SCD: C PAS: NONE ADP PT: HQ0338			CODE <div style="border: 1px solid black; padding: 2px;">S0107A</div>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR PREMIER PROFESSIONAL SYSTEMS, INC. 7047 OLD MADISON PIKE SUITE 350 HUNTSVILLE, AL. 35806-2197 NAME AND ADDRESS			CODE <div style="border: 1px solid black; padding: 2px;">0LZ76</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15									
14. SHIP TO SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264				CODE <div style="border: 1px solid black; padding: 2px;">HQ0338</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$2,183,998.10			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

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Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.		

SUPPLEMENTAL INFORMATION

The contractor shall convert 300 tactical wheeled vehicle engines from the 800 series to the 900 series to the specifications outlined in the Scope of Work and the publications referenced therein. The SOW is located in section C of this Task Order.

The Ceiling dollar amount of this Task Order is \$2,183,998.10, broken out as follows:

The Ceiling Labor dollar amount (CLIN 0001AA) is \$ 229,035.12
The Ceiling Travel dollar amount (CLIN 0001AB) is \$ 721.28
The Ceiling Material dollar amount (CLIN 0001AC) is 1,954,241.70

The Maximum Labor Hours autorized under this Task Order are listed below by labor cateory:

LABOR CATEGORY	HOURS
Program Manager	120
Logistics Manager/Engineer	240
Hvy Mobile Equipment Supv	576
Automotive Mechanic	4,608
Material Handlers	576
Servicer	1,152
Supply/Inventory Specialist	1,152

The contractor is required to submit all reciepts with invoices for Materials purchased under this Task Order. The contractor is also required to provide all required receipts for travel with invoices.

The Period of Performance for this effort is 120 days from date of award of this task order.

The Performance Certifier for this Task Order is Gary Noland, email: Nolandg@tacom.army.mil, telephone (586) 574-7442.

The following Wage Determination is incorporated into this Task Order by reference only:

Wage Determination No: 94-2001 Rev (24) Area: Al,Anniston-Gadsen, dated 05/27/2004

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	SUPPLIES OR SERVICES AND PRICES/COSTS									
0001	SECURITY CLASS: Unclassified									
0001AA	SERVICES LINE ITEM		EA		\$ 229,035.12					
	NOUN: ENGINE,DIESEL W,CON PRON: EH41E651EH PRON AMD: 01 ACRN: AA AMS CD: 060015 This CLIN is for 8,424 hours of LABOR. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>0</td><td>0120</td></tr></table> \$ 229,035.12	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0120			
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>								
001	0	0120								

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Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: ENGINE,DIESEL W,CON PRON: EH41E651EH PRON AMD: 01 ACRN: AA AMS CD: 060015</div> <div>This is a TRAVEL CLIN.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DAYS AFTER AWARD</td></tr><tr><td>001</td><td>0</td><td>0120</td></tr></table><div>\$ 721.28</div></div>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	0	0120		EA		\$ 721.28
DEL REL CD	QUANTITY	DAYS AFTER AWARD									
001	0	0120									
0001AC	<div>SERVICES LINE ITEM</div> <div>NOUN: ENGINE,DIESEL W,CON PRON: EH41E651EH PRON AMD: 01 ACRN: AA AMS CD: 060015</div> <div>This is a MATERIAL CLIN.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DAYS AFTER AWARD</td></tr><tr><td>001</td><td>0</td><td>0120</td></tr></table><div>\$ 1,954,241.70</div></div>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	0	0120		EA		\$ 1,954,241.70
DEL REL CD	QUANTITY	DAYS AFTER AWARD									
001	0	0120									

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Scope Of Work

Cummins (NHC 250) 250 Horsepower

800 Series to 900 Series

1.0 GENERAL INFORMATION:

1.1 Scope of Work: (SOW) The contractor shall provide all personnel, supervision, individual tools, and parts to meet the requirements in this statement of work pertaining to the conversion of 300 tactical wheeled vehicle engines from the 800 series to the 900 series. The contractor will also be responsible for placing parts removed from the 800 series engine back into the supply system, according to the 800 series engine parts list attached. All other parts will be discarded. The Performance Certifier will provide the ship to address for all 800 series parts to be returned to the supply system. The Government will ship the 800 series engines to the contractor facility within 10 days of contract award.

2.0 APPLICABLE PUBLICATIONS:

2.1 Repair Manuals:

TM 9-2320-272-24P-1

TM 9-2320-272-24P-2

LO 9-2320-272-12

DMWR 9-2815-500

3.0 REQUIRMENTS:

3.1 General: The conversion of these engines will be in accordance with the following SOW and above Repair Manuals. Manuals can be located at <https://logsa.army.mil>.

3.2 Detail Tasks:

3.2.1 Engine: All of the parts necessary to convert the 800 series engine to the 900 series NHC 250 are on the attached spreadsheet. The contractor is responsible to order and maintain a sufficient supply of parts to accomplish this effort.

a) Decals and Data Plates: The contractor will insure the data plate on the container has the 800 series National Stock Number (NSN) crossed out and the new 900 series NSN (2815-01-111-2262) stamped in the appropriate block.

b) Engine Components:

1) Cooling System: The 800 series water pump will be removed, the fan will be separated and they will be cleaned and placed back into the supply system, and the 900 series water pump with pulley and gasket will be installed in its place. The front and rear coolant manifolds and gaskets will be removed from the 800 series engine and the coolant manifolds of the 900 series will be installed. The Transducer motional will then be installed.

2) Valve Covers: The front and rear valve covers will be removed from the 800 series engine and the appropriate 900 series valve covers and gaskets will be installed. The 800 series valve covers will be returned to the supply system.

3) Pulleys and Belts: All 800 series drive belts will be removed and discarded and the 900 series belts will be installed. The 800 series pulleys will be removed and placed back in the supply system and the 900 series pulleys will be installed.

4) Exhaust System: The 800 series exhaust manifold and gaskets will be removed and the exhaust manifold placed back in the supply system. The 900 series exhaust manifold and gaskets will be installed using the existing bolts and tab locks.

5) Generators: The 800 series generator and bracket arm will be removed, and placed back into the supply system. The 900 series generator with bracket will be installed

6) Fly Wheel: The clutch and flywheel from the 800 series engine will be removed and placed back into the supply system and the 900 series flywheel will be installed.

7) Fan and Fan Clutch: The 800 series fan will be removed and the 900 series Fan clutch assembly

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will be installed with the 900 series fan. The 800 series fan will be returned to the supply system.

8) Sensors and sending units: Switch, pressure, oil will be installed on the 900 series engine, fuel pressure sending unit installed, and the adapter, speedometer will be installed on the 900 series engine.

9) Cover access, oil cooler: The 800 series Cover access oil cooler and gasket will be removed and discarded. The cover access and gasket for the 900 series engine will be installed.

3.2.2 Configuration: 800 series to 900 series

3.2.3 Quality Assurance: The contractor will insure that the engine configuration will be brought to the standards of the Depot Maintenance Work Requirement (DMWR) 9-2815-500.

3.2.4 Supply Support: The contractor will establish a supply support program that maintains accountability for repair parts and supplies that are required to perform the conversion mission. (See attached list)

3.2.5 Packaging and shipment: The contractor will send all parts removed from the 800 series engine on the attached 800 series list, to the supply system to be reissued, using the best commercial practice. The contractor will also be responsible for packaging and shipping the finished 900 series engine to the Depot that the Government will identify upon notification from the contractor that engine conversion is complete, at the rate of 100 every 30 days. The packaging instructions for the engine are contained in the DMWR referenced above. The parts that are removed from the 800 series engine can be shipped one time at the end of the program, sorted and packaged by part. utilizing best commercial practices.

3.2.6 Security of Classified Information: Information concerning the engines being converted under this SOW is not classified.

3.3 Clarification of Terms:

3.3.1 Conversion: This procedure is required to convert an 800 series engine to a serviceable condition for the 900 series. The engine will be converted to specifications contained in manuals referenced in 2.1 above.

3.3.2 Mandatory Replacement Items: See attached mandatory replacement parts list for NHC 250, 900 series.

3.4 Period of Performance: The period of performance for this effort is for a period of 120 days after award of task order. This period includes receipt of the 800 Series engines from the Government, conversion of the engines and includes shipping time back to the Government facilityof engines and serviceable parts removed during the conversion.

3.5 Performance Certifier: The Performance certifier for this effort is Mr. Gary Noland, e-mail: NolandG@tacom.army.mil, telephone (586) 574-7442.

*** END OF NARRATIVE C 001 ***

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	EH41E651EH 060015	AA	1	97 X4930AC9D 6D	2571 S20113	W56HZV \$	229,035.12
0001AB	EH41E651EH 060015	AA	1	97 X4930AC9D 6D	2571 S20113	W56HZV \$	721.28
0001AC	EH41E651EH 060015	AA	1	97 X4930AC9D 6D	2571 S20113	W56HZV \$	1,954,241.70
						TOTAL \$	2,183,998.10
SERVICE							
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97	X4930AC9D 6D	2571	S20113	W56HZV \$	2,183,998.10
						TOTAL \$	2,183,998.10

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Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.		

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	PARTS LISTING		003	EMAIL